

Purchase Order Receipt Listing

Page 1 of 1

Wednesday, May 28, 2014 12:50:26 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO23638 Receipt Dates from 5/28/2014 to 5/28/2014 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VU-EAG001	Eagle Stainless								
PO23638	1		M304TS0.500W.049 f	f	5/14/2014	5/28/2014	900.0000	\$6.25	0.0000	0	\$5,625.00
USD	No		Square Tubing m129303	f	900.0000	DESJ02		\$5,625.00	0.0000	0	
	2		71401-45		5/14/2014	5/28/2014	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m129303		1.0000	DESJ02		\$0.00	0.0000	0	
Total Received Quantity:											901.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$5,625.00
Total Balance Due Quantity:											0.0000



EAGLE STAINLESS Tube & Fabrication, Inc.

10 Discovery Way, Franklin, Massachusetts 02038
Tel: 508-528-8650 800-528-8650 Fax: 508-520-1954 800-520-1954
E-mail: generalsales@eagletube.com

Invoice

Bill To: Dart Aerospace, Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship To: Dart Aerospace, Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

PO Number: PO23638

Invoice Number: 165969
Invoice Date: 05/22/14
Customer: 000000001912
Order No: 120507

Salesman: JOHN ROSS
Packing List: 106906
SHIP VIA: Shipped Via FedExFr tColl 94011728:

Terms: Net 30 Days

<u>Item</u>	<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Amount</u>
1	965	1912-SQ0500049T304 - T304 Smls Square Tubing .500" x .500" x .049" Wall x (90 - 117"+.500"/-000 Lengths.) As Drawn Temper. Chem to ASTM A269. Certs Required. Pack to Protect.	\$6.2500 / FT	\$6,031.25

This is NOT an Aerospace Application.....

Sub-total:	\$6,031.25
Sales Tax:	\$0.00
Shipping and Handling Charges:	\$0.00

EAGLE ALSO ACCEPTS PAYMENT BY VISA, MASTERCARD OR A

Invoice Total: **\$6,031.25**

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304T5D.500 w.049

PO / BATCH NO.: 23638 / M129303

DATE: 14-05-28

MATERIAL CERT REC'D: Yes

THICKNESS ORDERED: .049 w

QUANTITY RECEIVED: 900 ft

THICKNESS RECEIVED: .049 w

QUANTITY INSPECTED: 900 ft

SHEET SIZE ORDERED: —

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: —

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	T304 / ASTM A269
CORRECT REF # TO LINK CERT	(Y)	N	Job # 120507
CORRECT MATERIAL IDENTIFICATION	(Y)	N	M304T5D.500 w.049
CORRECT M# ON THE MATERIAL	(Y)	N	M129303
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS</u> <u>9</u> DATE: <u>14-05-28</u>	SIGNED OFF BY: _____ DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

INSTRUCTIONS FOR INSPECTING BAR, TUBING, ROUND, & SHEET STOCK

- 1- VERIFY STOCK TO DART PURCHASE ORDER
- 2- MEASURE ALL DIMENSIONS FOR EACH PURCHASED STOCK
 - a. WIDTH, THICKNESS, DIAMETER, WALL THICKNESS & LENGTH
- 3- VERIFY CONDITION OF MATERIAL i.e. DAMAGED, CORRODED, etc.
- 4- VERIFY THAT SUPPLIER HAS A NUMBER (HEAT #) ON ITS RECEIVING REPORT TO LINK TO MATERIAL CERTS
- 5- VERIFY MATERIAL CERTS ARE CORRECT TO THE DART PO INSTRUCTIONS
- 6- REMOVE / CUT A PIECE OF MATERIAL FOR SAMPLE HARDNESS TESTING

INSTRUCTIONS FOR INSPECTING SKIDTUBE & STEP EXTRUSION

- 1- VERIFY TO DART SUPPLIED DRAWING
- 2- SAMPLE INSPECT MATERIAL IN BUNDLE TO ENSURE MATERIAL CAN BE RECEIVED INTO DART
- 3- USING PORTABLE HARDNESS TESTER VERIFY HARDNESS OF THE MATERIAL TO THE DRAWING
- 4- VERIFY THAT MATERIAL CERTS MATCH TO WHATS CALLED UP ON THE DART DRAWING

AFTER MATERIAL PASSES INSPECTION

- 5- HAVE DART EMPLOYEES START STOCKING MATERIAL BUT REQUEST MIN 20pcs FOR FULL INSPECTION
- 6- INSPECT ALL DIMS AS PER DRAWING REQUIREMENTS

INSTRUCTIONS FOR INSPECTING CROSS TUBE MATERIAL

- 1- VERIFY MATERIAL CERTS MATCH THE REQUIREMENTS ON THE DART DRAWINGS
- 2- INSPECT MIN. HALF THE BATCH OF EXTRUSION RECEIVED INTO DART
- 3- INSPECT MATERIAL AS PER THE EXTRUSION REPORT
 - a. WALL THICKNESS USING ULTRA-SONIC IN 4 LOCATIONS
 - b. OUTSIDE DIAMETER HIGHEST/LOWEST BOTH ENDS
 - c. INSIDE DIAMETER HIGHEST/LOWEST BOTH ENDS
 - d. STRAIGHTNESS @ CENTER OVER 12" SPAN
 - e. WALL THICKNESS USING TUBE MICROMETER HIGHEST/LOWEST BOTH ENDS
- 4- IDENTIFY EACH TUBE IN SEQUENCE OF INSPECTING (TUBE 1, TUBE2.....) AND W/O# AND PO#
- 5- RECORD ALL FINDINGS ON EXTRUSION REPORT

IF ANY QUESTIONS PLEASE SEE QC COORDINATOR BEFORE GOING FURTHER



EAGLE STAINLESS

Tube and Fabrication, Inc. 10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650, 508-528-8650 Fax: 800-520-1954, 508-520-1954 Email: eagle@eagletube.com Web: www.eagletube.com

Packing List

Bill Dart Aerospace, Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Dart Aerospace, Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

PO Number: PO23638

Shipment No: 106906
Shipment Date: 05/22/14
Order Number: 120507
Order Date: 04/03/14

Customer Code: 000000001912
Phone: (613) 632-5200
Terms: Net 30 Days

Ship Via: FedExFrtColl # 94011728

FED X Acct # 151793240...

Quantity					Unit	Description
Open	Shipped	Back Ord	Canceled			
900	965	0			FT	1912-SQ0500049T304 T304 Smls Square Tubing .500" x .500" x .049" Wall x (90 - 117" + .500" / - .000 Lengths.) As Drawn Temper. Chem to ASTM A269. Certs Required. Pack to Protect.

**Job
Number**
120507-01

This is NOT an Aerospace Application.....

88 14-5-28

DAS
9
9-89

CERTS WITH SHIPMENT

CERTS WITH SHIPMENT



EAGLE STAINLESS

Tube and Fabrication, Inc

Franklin Industrial Park 10 Discovery Way Franklin, MA 02038

Telephone: (508) 528-8650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: www.eagletube.com Email: info@eagletube.com

MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE

Customer: Dart Aerospace, Ltd. Date: 5/21/2014
Address: 1270 Aberdeen Street Purchase Order: PO23638
Hawkesbury ON K6A 1K7 Our Order #: 120507
Part #: NA
Revision: NA

DAS
9
9-89

Heat #: YT24524
Source: 75-49144-04-14
Item: .500 SQUARE X .049 WALL T304/304L SMLS
Specification: ASTM A269-10/A213-11A CHEMISTRY ONLY
Temper: AS DRAWN
Quantity: 965 Units: FT

C: .018	Ti: -	Passivation Per ASTM A967: -
Si: .39	Cb: -	Yield (PSI): -
Mn: 1.18	Ta: -	Tensile (PSI): -
P: .036	Fe: balance	Elong. (% IN 2''): -
S: .003	Cu: -	Hardness (Rockwell): -
Ni: 8.09	Al: -	Flattening: -
Cr: 18.23	N: -	Flaring: -
Mo: -	Co: -	Rev F/B: -
Misc Chem: -		Flange: -
Misc Chem: -		Int C/E: -
Misc Chem: -		Eddy Current: -
		Hydrostatic: -
		Grain Size: -

Notes: ORIGIN & MELT: CHINA

Notes: MERCURY FREE

Notes: NO WELD REPAIR

Comments:

Comments:

Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2011/65/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS), and is conflict free per Dodd-Frank section 1502. Reports governing this material are on file.

Bernie Pearson

EAGLE STAINLESS TUBE AND FABRICATION INC.
Bernie Pearson
Quality Assurance Manager

PNB

5/21/2014

Int.

Date



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23638**

Purchase Order Date 4/3/2014

PO Print Date 4/3/2014

Page Number 1 of 2

Order From :

VU-EAG001

Ship To : DART AEROSPACE LTD

EAGLE STAINLESS
10 DISCOVERY WAY
FRANKLIN, MA
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PO 23638

Contact Name

Buyer

Chantal Lavoie

Vendor Phone

800 528 8650 Ext.800 520 1954

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

USD

Ship Via:

Fedex Freight Collect

FOB

Destination-Collect

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments							

1	M304TS0.500W.049	Square Tubing	5/14/2014	Yes	900.00 f	\$6.25	\$5,625.00
			23	5/14/2014			

MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH

Line Total: \$5,625.00

2	71401-45	PROCUREMENT QUALITY CLAUSES	5/14/2014	No	1.00	\$0.00	\$0.00
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Procurement Quality Clauses

5/14/2014

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality document

SP145-28

Note:

4/3/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23638

Purchase Order Date 4/3/2014

PO Print Date 4/3/2014

Page Number 2 of 2

Order From :

VU-EAG001

Ship To : DART AEROSPACE LTD

EAGLE STAINLESS
10 DISCOVERY WAY
FRANKLIN, MA
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 528 8650 Ext.800 520 1954

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

Fedex Freight Collect

Ship Acct:

Line Total: \$0.00

PO Total: \$5,625.00

W CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/3/2014



Eagle Stainless Tube & Fabrication, Inc.

10 Discovery Way Franklin MA 02038 Tel: 800-528-8650 Fax: 800-520-1954 www.EAGLETUBE.COM

Acknowledgement

ATTN: Chantal Lavoie

Bill Dart Aerospace, Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Dart Aerospace, Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Order Number:	120507	PO Number:	PO23638
Date Entered:	04/03/14	Ship Via:	To be determined
Customer:	000000001912	Salesman:	JOHN ROSS
Terms:	Net 30 Days	Phone:	(613) 632-5200
FOB:	Franklin, Massachusetts	Fax:	(613) 632-1053
Shipping Variation: +/-10% unless otherwise specified			

<u>Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Price</u>	<u>Unit</u>
1	900	FT	1912-SQ0500049T304 - T304 Smls Square Tubing .500" x .500" x .049" Wall x (90 - 117" + .500" / - 000 Lengths.) As Drawn Temper. Chem to ASTM A269. Certs Required. Pack to Protect. This is NOT an Aerospace Application..... Release Date(s): 900 by 05/23/14 FED X Acct # 151793240...	6.250	/ FT

Order Total: \$5,625.00

Authorized Signature
Eagle Stainless Tube & Fab Inc